

## State of Rhode Island and Providence Plantations **DEPARTMENT OF EDUCATION**

**Shepard Building** 255 Westminster Street Providence, Rhode Island 02903-3400

Commissioner

July 30, 2004

TO: Superintendents of Schools

FROM: Celeste P. Bilotti, State Aid Specialist

SUBJECT: Fiscal 2005 State Aid Payments

Schedules of state aid payments for FY 2005 are now available on the Rhode Island Department of Education website. There are two pages for each of four sets of monthly payments, i.e., one set for July and August 2004, a second for October 2004 and April 2005, a third for June 2005, and a last set for the remaining seven months. Aid programs included in the regular monthly payment are general aid, the literacy set-aside, and the investment funds (student equity, early childhood, technology, professional development, language assistance, targeted aid, full day kindergarten and vocational equity aid) along with group home aid. Please note that the payments for targeted aid and student equity do not include the set-aside amounts that will be released upon the Commissioner's approval. This money will be released in a lump sum when the Commissioner has approved the district's plan for the use of the funds.

School housing aid, paid in October and April, has not yet been calculated for FY 2005 because the program is on a one-year reference. These allocations will be calculated prior to October, and the website will be updated at that time.

To download the schedules, go to <a href="https://www.ridoe.net/funding/aid">www.ridoe.net/funding/aid</a> and click on the entry that reads "Fiscal 2005 State Aid Payments." Please note that these schedules show a column for the literacy set-aside investment funds. By statute, the literacy funds derive from a portion of three other funds: general aid and the student equity and early childhood investment funds. Beginning in FY 2005, the state accounting system will pay education aid using a batching process that combines all payments to a district from all sources in a given month, and districts must go to a website to determine what if anything is being paid in addition to education aid. The new Accounts and Controls website is www.ripay.ri.gov. Total aid for each month on this website will be the same as in these schedules, but there will not be a column for literacy because the state system accounts for these funds as part of the general aid, student equity and early childhood categories. Please use these schedules and not the ripay website to track education aid by category.

I encourage you to forward this e-mail to all interested parties including the appropriate municipal officers. Please call Celeste Bilotti at 222-4600, extension 2420 with any questions or for additional information, or e-mail her directly at ride0779@ride.ri.net (do not reply to this email).

CPB/ama

**Enclosures** 

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BREAKDOWN OF J	ULY 2004 AND	AUGUST 20	04 PAYMENTS			PAGE 1
DISTRICT	GENERAL	LITERACY	TECHNOLOGY	STUDENT	PROFESSIONAL	FULL DAY
	AID	SET-ASIDE		EQUITY		KINDERGARTEN
		0_1,10,2_				
BARRINGTON	\$48,710	\$1,151	\$1,833	\$2,778	\$1,794	\$0
BURRILLVILLE	\$289,865	\$8,069	\$1,449	\$15,628	\$1,419	\$963
CHARLESTOWN	\$38,309	\$0	\$0	\$0	\$0	\$0
COVENTRY	\$418,848	\$12,566	\$3,163	\$21,660	\$3,096	\$0
CRANSTON	\$674,210	\$18,243	\$6,065	\$65,597	\$5,936	\$50
CUMBERLAND	\$258,375	\$8,319	\$2,949	\$20,846	\$2,886	\$250
E. GREENWICH	\$32,384	\$648	\$1,336	\$4,012	\$1,308	\$113
E. PROVIDENCE	\$0	\$0	\$0	\$0	\$0	\$0
FOSTER	\$29,358	\$935	\$205	\$1,235	\$200	\$0
GLOCESTER	\$67,443	\$2,172	\$408	\$2,581	\$399	\$0
HOPKINTON	\$137,012	\$0	\$0	\$0	\$0	\$0
JAMESTOWN	\$8,741	\$62	\$417	\$1,066	\$408	\$600
JOHNSTON	\$211,095	\$5,899	\$1,825	\$19,584	\$1,786	\$763
LINCOLN	\$147,251	\$4,778	\$2,027	\$11,223	\$1,984	\$25
LT. COMPTON	\$6,508	\$46	\$248	\$954	\$243	\$0
MIDDLETOWN	\$204,596	\$6,633	\$1,531	\$13,944	\$1,499	\$2,613
NARRAGANSETT	\$31,120	\$253	\$969	\$5,864	\$948	\$1,113
NEWPORT	\$205,540	\$4,561	\$1,623	\$38,270	\$1,588	\$3,050
NEW SHOREHAM	\$1,303	\$19	\$76	\$393	\$75	\$163
N. KINGSTOWN	\$248,423	\$7,272	\$2,436	\$16,245	\$2,384	\$675
N. PROVIDENCE	\$267,174	\$8,159	\$1,894	\$23,315	\$1,854	\$0
N. SMITHFIELD	\$96,473	\$3,006	\$1,031	\$4,798	\$1,010	\$1,725
PAWTUCKET	\$1,090,434	\$27,637	\$5,463	\$182,988	\$5,347	\$6,038
PORTSMOUTH	\$126,978	\$3,901	\$1,607	\$4,910	\$1,573	\$0
PROVIDENCE	\$2,633,313	\$80,210	\$15,891	\$640,344	\$15,553	\$82,763
RICHMOND	\$136,879	\$0	\$0	\$0	\$0	\$0
SCITUATE	\$70,024	\$2,054	\$985	\$3,647	\$964	\$200
SMITHFIELD	\$113,205	\$3,489	\$1,496	\$4,714	\$1,464	\$0
S. KINGSTOWN	\$206,261	\$6,025	\$2,373	\$13,327	\$2,323	\$188
TIVERTON	\$120,880	\$3,694	\$1,224	\$9,203	\$1,198	\$0
WARWICK	\$747,833	\$21,475	\$6,612	\$66,705	\$6,472	\$550
WESTERLY	\$117,952	\$3,352	\$2,067	\$22,951	\$2,024	\$3,150
W. WARWICK	\$380,059	\$10,410	\$2,200	\$36,516	\$2,153	\$0
WOONSOCKET	\$825,617	\$18,807	\$3,736	\$108,356	\$3,657	\$8,625
BRISWARREN	\$420,431	\$13,573	\$2,084	\$25,027	\$2,039	\$938
EXW. GREEN	\$154,204	\$4,486	\$1,196	\$6,650	\$1,171	\$13
CHARIHO	\$1,157	\$8,116	\$2,076	\$13,916	\$2,032	\$563
FOSTER-GLOC.	\$124,674	\$3,733	\$956	\$4,265	\$936	\$0
TOTAL	\$10,692,639	\$303,753	\$81,451	\$1,413,512	\$79,723	\$115,131

BREAKDOWN OF	JULY 2004 AND	AUGUST 2004	4 PAYMENTS			PAGE 2
DISTRICT	EARLY	LANGUAGE	TARGETED'C	CATIONAL	GROUP HOME	TOTAL
	CHILDHOOD 4	SSISTANCE	AID	EQUITY	AID	
BARRINGTON	\$3,296	\$143	\$0	\$113	\$0	\$59,818
BURRILLVILLE	\$2,411	\$42	\$0	\$138	\$6,000	\$325,984
CHARLESTOWN	\$0	\$0	\$0	\$0	\$0	\$38,309
COVENTRY	\$5,707	\$188	\$0	\$2,663	\$3,000	\$470,891
CRANSTON	\$11,101	\$31,034	\$0	\$5,800	\$3,000	\$821,036
CUMBERLAND	\$5,843	\$13,957	\$0	\$225	\$0	\$313,650
E. GREENWICH	\$2,513	\$100	\$0	\$0	\$2,625	\$45,039
E. PROVIDENCE	\$0	\$0	\$0	\$0	\$0	\$0
FOSTER	\$801	\$0	\$0	\$0	\$0	\$32,734
GLOCESTER	\$1,739	\$0	\$0	\$0	\$0	\$74,742
HOPKINTON	\$0	\$0	\$0	\$0	\$0	\$137,012
JAMESTOWN	\$835	\$36	\$0	\$38	\$0	\$12,203
JOHNSTON	\$3,526	\$2,068	\$0	\$1,088	\$6,000	\$253,634
LINCOLN	\$3,681	\$731	\$0	\$0	\$3,000	\$174,700
LT. COMPTON	\$454	\$0	\$0	\$38	\$0	\$8,491
MIDDLETOWN	\$3,530	\$1,874	\$0	\$450	\$10,500	\$247,170
NARRAGANSETT	\$1,996	\$176	\$0	\$125	\$0	\$42,564
NEWPORT	\$3,689	\$1,896	\$0	\$2,288	\$12,000	\$274,505
<b>NEW SHOREHAM</b>	\$185	\$95	\$0	\$0	\$0	\$2,309
N. KINGSTOWN	\$4,770	\$1,342	\$0	\$13	\$0	\$283,560
N. PROVIDENCE	\$3,073	\$3,591	\$0	\$213	\$2,250	\$311,523
N. SMITHFIELD	\$2,154	\$0	\$0	\$38	\$3,000	\$113,235
PAWTUCKET	\$11,199	\$77,529	\$95,084	\$63	\$21,375	\$1,523,157
PORTSMOUTH	\$3,099	\$811	\$0	\$225	\$3,000	\$146,104
PROVIDENCE	\$34,920	\$602,296	\$276,592	\$5,650	\$79,125	\$4,466,657
RICHMOND	\$0	\$0	\$0	\$0	\$0	\$136,879
SCITUATE	\$1,769	\$0	\$0	\$175	\$0	\$79,818
SMITHFIELD	\$2,615	\$67	\$0	\$25	\$6,000	\$133,075
S. KINGSTOWN	\$4,142	\$1,241	\$0	\$263	\$6,375	\$242,518
TIVERTON	\$1,996	\$0	\$0	\$150	\$0	\$138,345
WARWICK	\$11,637	\$3,021	\$0	\$2,950	\$9,000	\$876,255
WESTERLY	\$4,233	\$2,039	\$0	\$663	\$0	\$158,431
W. WARWICK	\$4,207	\$3,545	\$38,297	\$2,225	\$0	\$479,612
WOONSOCKET	\$7,926	\$26,175	\$65,028	\$5,275	\$15,000	\$1,088,202
BRISWARREN	\$3,655	\$6,941	\$0	\$50	\$5,625	\$480,363
EXW. GREEN	\$2,083	\$116	\$0	\$213	\$10,125	\$180,257
CHARIHO	\$3,965	\$295	\$0	\$3,288	\$0	\$35,408
FOSTER-GLOC.	\$0	\$0	\$0	\$100	\$0	\$134,664
TOTAL	\$158,750	\$781,349	\$475,001	\$34,545	\$207,000	\$14,342,854

BREAKDOWN OF PAYMENTS FOR SEPT 2004, NOV 2004, DEC 2004, JAN 2005, FEB 2005,							
MARCH 2005, MAY			,	,	,	PAGE 1	
DISTRICT	GENERAL	LITERACY	TECHNOLOGY	STUDENT	PROFESSIONAL	FULL DAY	
	AID	SET-ASIDE		EQUITY	DEVELOPMENT	KINDERGARTEN	
BARRINGTON	\$185,098	\$4,375	\$6,966	\$10,555	\$6,818	\$0	
BURRILLVILLE	\$1,101,486	\$30,662	\$5,508	\$59,385	\$5,391	\$3,658	
CHARLESTOWN	\$145,573	\$0	\$0	\$0	\$0	\$0	
COVENTRY	\$1,591,624	\$47,750	\$12,018	\$82,308	\$11,763	\$0	
CRANSTON	\$2,561,997	\$69,324	\$23,047	\$249,269	\$22,557	\$190	
CUMBERLAND	\$981,826	\$31,611	\$11,205	\$79,216	\$10,967	\$950	
E. GREENWICH	\$123,060	\$2,463	\$5,078	\$15,246	\$4,970	\$428	
E. PROVIDENCE	\$0	\$0	\$0	\$0	\$0	\$0	
FOSTER	\$111,5 <del>6</del> 0	\$3,553	\$777	\$4,691	<b>\$761</b>	\$0	
GLOCESTER	\$256,282	\$8,253	\$1,550	\$9,809	\$1,517	\$0	
HOPKINTON	\$520,645	\$0	\$0	\$0	\$0	\$0	
JAMESTOWN	\$33,216	\$235	\$1,584	\$4,051	\$1,550	\$2,280	
JOHNSTON	\$802,160	\$22,418	\$6,934	\$74,418	\$6,787	\$2,898	
LINCOLN	\$559,553	\$18,157	\$7,703	\$42,647	\$7,539	\$95	
LT. COMPTON	\$24,730	\$173	\$943	\$3,625	\$923	\$0	
MIDDLETOWN	\$777,465	\$25,204	\$5,819	\$52,988	\$5,695	\$9,928	
NARRAGANSETT	\$118,257	\$960	\$3,681	\$22,283	\$3,603	\$4,228	
NEWPORT	\$781,053	\$17,331	\$6,166	\$145,425	\$6,035	\$11,590	
NEW SHOREHAM	\$4,950	\$17,331 \$70	\$290	\$1,493	\$283	\$618	
N. KINGSTOWN		·	·				
	\$944,009	\$27,634	\$9,255	\$61,731	\$9,058 \$7,045	\$2,565	
N. PROVIDENCE	\$1,015,260	\$31,003	\$7,198	\$88,598	\$7,045	\$0 \$0.555	
N. SMITHFIELD	\$366,599	\$11,424	\$3,920	\$18,231	\$3,836	\$6,555	
PAWTUCKET	\$4,143,649	\$105,022	\$20,758	\$695,353	\$20,317	\$22,943	
PORTSMOUTH	\$482,518	\$14,824	\$6,106	\$18,658	\$5,976	\$0	
PROVIDENCE	\$10,006,591	\$304,798	\$60,384	\$2,433,308	\$59,101	\$314,498	
RICHMOND	\$520,140	\$0	\$0	\$0	\$0	\$0	
SCITUATE	\$266,091	\$7,805	\$3,743	\$13,860	\$3,663	\$760	
SMITHFIELD	\$430,178	\$13,260	\$5,685	\$17,912	\$5,564	\$0	
S. KINGSTOWN	\$783,793	\$22,896	\$9,019	\$50,643	\$8,827	\$713	
TIVERTON	\$459,344	\$14,035	\$4,650	\$34,970	\$4,551	\$0	
WARWICK	\$2,841,767	\$81,605	\$25,127	\$253,481	\$24,593	\$2,090	
WESTERLY	\$448,217	\$12,737	\$7,856	\$87,212	\$7,689	\$11,970	
W. WARWICK	\$1,444,223	\$39,558	\$8,361	\$138,761	\$8,183	\$0	
WOONSOCKET	\$3,137,343	\$71,467	\$14,197	\$411,753	\$13,895	\$32,775	
BRISWARREN	\$1,597,640	\$51,576	\$7,918	\$95,102	\$7,750	\$3,563	
EXW. GREEN	\$585,976	\$17,047	\$4,546	\$25,268	\$4,449	\$48	
CHARIHO	\$4,397	\$30,839	\$7,888	\$52,882	\$7,721	\$2,138	
FOSTER-GLOC.	\$473,762	\$14,185	\$3,632	\$16,206	\$3,555	\$0	
TOTAL	\$40,632,032	\$1,154,254	\$309,512	\$5,371,338	\$302,932	\$437,481	

BREAKDOWN OF PAYMENTS FOR SEPT 2004, NOV 2004, DEC 2004, JAN 2005, FEB 2005,						
MARCH 2005, MAY	2005					
DISTRICT	EARLY	LANGUAGE	TARGETED'	OCATIONAL	GROUP HOME	TOTAL
	CHILDHOOD	ASSISTANCE	AID	EQUITY	AID	
BARRINGTON	\$12,524	\$545	\$0	\$428	\$0	\$227,309
BURRILLVILLE	\$9,163	\$159	\$0 \$0	\$523	\$22,800	\$1,238,735
CHARLESTOWN	\$9,103	\$139 \$0	\$0 \$0	\$323 \$0	\$22,000	\$1,236,733
COVENTRY	\$21,687	\$714	\$0 \$0	\$10,118	\$11,400	\$1,789,382
CRANSTON	\$42,183	\$117,930	\$0 \$0	\$22,040	\$11,400 \$11,400	\$3,119,937
CUMBERLAND	\$22,204	\$53,037	\$0 \$0	\$855	\$11,400	\$1,191,871
E. GREENWICH	\$9,551	\$381	\$0 \$0	\$033 \$0	\$9,975	\$171,152
E. PROVIDENCE	\$9,551	\$0 \$0	\$0 \$0	\$0 \$0	\$9,975 \$0	\$171,132
FOSTER	\$3,045	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$124,387
GLOCESTER	\$5,045 \$6,607	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$284,018
HOPKINTON	\$0,60 <i>7</i> \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	
JAMESTOWN		•		ֆՍ \$143	\$0 \$0	\$520,645
	\$3,174	\$135	\$0 \$0		\$22,800	\$46,368
JOHNSTON LINCOLN	\$13,400 \$13,989	\$7,858 \$2,778	\$0 \$0	\$4,133		\$963,806
LT. COMPTON			\$0 \$0	\$0 \$1.43	\$11,400 \$0	\$663,861
	\$1,723	\$0 \$7.400	\$0 \$0	\$143 \$1,710	\$0 \$20,000	\$32,260
MIDDLETOWN	\$13,415	\$7,120	\$0 \$0		\$39,900	\$939,244
NARRAGANSETT	\$7,583	\$671	\$0 \$0	\$475	\$0 \$45,600	\$161,741
NEWPORT	\$14,018	\$7,207	\$0 \$0	\$8,693	\$45,600	\$1,043,118
NEW SHOREHAM	\$704	\$362	\$0 \$0	\$0 \$40	\$0 \$0	\$8,770
N. KINGSTOWN	\$18,125	\$5,099	\$0 \$0	\$48	\$0 \$0.550	\$1,077,524
N. PROVIDENCE	\$11,677	\$13,646	\$0 \$0	\$808	\$8,550	\$1,183,785
N. SMITHFIELD	\$8,187	\$0	\$0	\$143	\$11,400	\$430,295
PAWTUCKET	\$42,556	\$294,612	\$361,319	\$238	\$81,225	\$5,787,992
PORTSMOUTH	\$11,777	\$3,082	\$0	\$855	\$11,400	\$555,196
PROVIDENCE	\$132,695	\$2,288,725	\$1,051,048	\$21,470	\$300,675	\$16,973,293
RICHMOND	\$0	\$0	\$0	\$0	\$0	\$520,140
SCITUATE	\$6,722	\$0	\$0	\$665	\$0	\$303,309
SMITHFIELD	\$9,939	\$256	\$0	\$95	\$22,800	\$505,689
S. KINGSTOWN	\$15,741	\$4,718	\$0	\$998	\$24,225	\$921,573
TIVERTON	\$7,583	\$0	\$0	\$570	\$0	\$525,703
WARWICK	\$44,222	\$11,480	\$0	\$11,210	\$34,200	\$3,329,775
WESTERLY	\$16,086	\$7,747	\$0	\$2,518	\$0	\$602,032
W. WARWICK	\$15,985	\$13,473	\$145,528	\$8,455	\$0	\$1,822,527
WOONSOCKET	\$30,118	\$99,465	\$247,105	\$20,045	\$57,000	\$4,135,163
BRISWARREN	\$13,889	\$26,376	\$0	\$190	\$21,375	\$1,825,379
EXW. GREEN	\$7,914	\$439	\$0	\$808	\$38,475	\$684,970
CHARIHO	\$15,066	\$1,119	\$0	\$12,493	\$0	\$134,543
FOSTER-GLOC.	\$0	\$0	\$0	\$380	\$0	\$511,720
TOTAL	\$603,252	\$2,969,134	\$1,805,000	\$131,250	\$786,600	\$54,502,785

BREAKDOWN OF O	OCTOBER 2004	4 AND APRIL	2005 PAYMENTS	3			PAGE 1
DISTRICT	GENERAL	LITERACY	TECHNOLOGY	STUDENT	PROFESSIONAL	FULL DAY	EARLY
	AID	SET-ASIDE		EQUITY		KINDERGARTEN	
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BARRINGTON	\$185,098	\$4,375	\$6,966	\$10,555	\$6,818	\$0	\$12,524
BURRILLVILLE	\$1,101,486	\$30,662	\$5,508	\$59,385	\$5,391	\$3,658	\$9,163
CHARLESTOWN	\$145,573	\$0	\$0	\$0	\$0	\$0	\$0
COVENTRY	\$1,591,624	\$47,750	\$12,018	\$82,308	\$11,763	\$0	\$21,687
CRANSTON	\$2,561,997	\$69,324	\$23,047	\$249,269	\$22,557	\$190	\$42,183
CUMBERLAND	\$981,826	\$31,611	\$11,205	\$79,216	\$10,967	\$950	\$22,204
E. GREENWICH	\$123,060	\$2,463	\$5,078	\$15,246	\$4,970	\$428	\$9,551
E. PROVIDENCE	\$10,170,530	\$264,717	\$69,844	\$1,125,646	\$68,360	\$27,500	\$122,988
FOSTER	\$111,560	\$3,553	\$777	\$4,691	\$761	\$0	\$3,045
GLOCESTER	\$256,282	\$8,253	\$1,550	\$9,809	\$1,517	\$0	\$6,607
HOPKINTON	\$520,645	\$0	\$0	\$0	\$0	\$0	\$0
JAMESTOWN	\$33,216	\$235	\$1,584	\$4,051	\$1,550	\$2,280	\$3,174
JOHNSTON	\$802,160	\$22,418	\$6,934	\$74,418	\$6,787	\$2,898	\$13,400
LINCOLN	\$559,553	\$18,157	\$7,703	\$42,647	\$7,539	\$95	\$13,989
LT. COMPTON	\$24,730	\$173	\$943	\$3,625	\$923	\$0	\$1,723
MIDDLETOWN	\$777,465	\$25,204	\$5,819	\$52,988	\$5,695	\$9,928	\$13,415
NARRAGANSETT	\$118,257	\$960	\$3,681	\$22,283	\$3,603	\$4,228	\$7,583
NEWPORT	\$781,053	\$17,331	\$6,166	\$145,425	\$6,035	\$11,590	\$14,018
NEW SHOREHAM	\$4,950	\$70	\$290	\$1,493	\$283	\$618	\$704
N. KINGSTOWN	\$944,009	\$27,634	\$9,255	\$61,731	\$9,058	\$2,565	\$18,125
N. PROVIDENCE	\$1,015,260	\$31,003	\$7,198	\$88,598	\$7,045	\$0	\$11,677
N. SMITHFIELD	\$366,599	\$11,424	\$3,920	\$18,231	\$3,836	\$6,555	\$8,187
PAWTUCKET	\$4,143,649	\$105,022	\$20,758	\$695,353	\$20,317	\$22,943	\$42,556
PORTSMOUTH	\$482,518	\$14,824	\$6,106	\$18,658	\$5,976	\$0	\$11,777
PROVIDENCE	\$10,006,591	\$304,798	\$60,384	\$2,433,308	\$59,101	\$314,498	\$132,695
RICHMOND	\$520,140	\$0	\$0	\$0	\$0	\$0	\$0
SCITUATE	\$266,091	\$7,805	\$3,743	\$13,860	\$3,663	\$760	\$6,722
SMITHFIELD	\$430,178	\$13,260	\$5,685	\$17,912	\$5,564	\$0	\$9,939
S. KINGSTOWN	\$783,793	\$22,896	\$9,019	\$50,643	\$8,827	\$713	\$15,741
TIVERTON	\$459,344	\$14,035	\$4,650	\$34,970	\$4,551	\$0	\$7,583
WARWICK	\$2,841,767	\$81,605	\$25,127	\$253,481	\$24,593	\$2,090	\$44,222
WESTERLY	\$448,217	\$12,737	\$7,856	\$87,212	\$7,689	\$11,970	\$16,086
W. WARWICK	\$1,444,223	\$39,558	\$8,361	\$138,761	\$8,183	\$0	\$15,985
WOONSOCKET	\$3,137,343	\$71,467	\$14,197	\$411,753	\$13,895	\$32,775	\$30,118
BRISWARREN	\$1,597,640	\$51,576	\$7,918	\$95,102	\$7,750	\$3,563	\$13,889
EXW. GREEN	\$585,976	\$17,047	\$4,546	\$25,268	\$4,449	\$48	\$7,914
CHARIHO	\$4,397	\$30,839	\$7,888	\$52,882	\$7,721	\$2,138	\$15,066
FOSTER-GLOC.	\$473,762	\$14,185	\$3,632	\$16,206	\$3,555	\$0	\$0
TOTAL	\$50,802,562	\$1,418,971	\$379,356	\$6,496,984	\$371,292	\$464,981	\$726,240

BREAKDOWN OF	OCTOBER 2004	4 AND APRIL 2	2005 PAYMENT	S		PAGE 2
DISTRICT	LANGUAGE	TARGETED	VOCATIONAL	ROUP HOME	HOUSING	TOTAL
	ASSISTANCE	AID	EQUITY		AID	
BARRINGTON	\$545	\$0	\$428	\$0	\$0	\$227,309
BURRILLVILLE	\$159	\$0	\$523	\$22,800	\$0	\$1,238,735
CHARLESTOWN	\$0	\$0	\$0	\$0	\$0	\$145,573
COVENTRY	\$714	\$0	\$10,118	\$11,400	\$0	\$1,789,382
CRANSTON	\$117,930	\$0	\$22,040	\$11,400	\$0	\$3,119,937
CUMBERLAND	\$53,037	\$0	\$855	\$0	\$0	\$1,191,871
E. GREENWICH	\$381	\$0	\$0	\$9,975	\$0	\$171,152
E. PROVIDENCE	\$230,725	\$0	\$76,750	\$315,000	\$0	\$12,472,059
FOSTER	\$0	\$0	\$0	\$0	\$0	\$124,387
GLOCESTER	\$0	\$0	\$0	\$0	\$0	\$284,018
HOPKINTON	\$0	\$0	\$0	\$0	\$0	\$520,645
JAMESTOWN	\$135	\$0	\$143	\$0	\$0	\$46,368
JOHNSTON	\$7,858	\$0	\$4,133	\$22,800	\$0	\$963,806
LINCOLN	\$2,778	\$0	\$0	\$11,400	\$0	\$663,861
LT. COMPTON	\$0	\$0	\$143	\$0	\$0	\$32,260
MIDDLETOWN	\$7,120	\$0	\$1,710	\$39,900	\$0	\$939,244
NARRAGANSETT	\$671	\$0	\$475	\$0	\$0	\$161,741
NEWPORT	\$7,207	\$0	\$8,693	\$45,600	\$0	\$1,043,118
<b>NEW SHOREHAM</b>	\$362	\$0	\$0	\$0	\$0	\$8,770
N. KINGSTOWN	\$5,099	\$0	\$48	\$0	\$0	\$1,077,524
N. PROVIDENCE	\$13,646	\$0	\$808	\$8,550	\$0	\$1,183,785
N. SMITHFIELD	\$0	\$0	\$143	\$11,400	\$0	\$430,295
PAWTUCKET	\$294,612	\$361,319	\$238	\$81,225	\$0	\$5,787,992
PORTSMOUTH	\$3,082	\$0	\$855	\$11,400	\$0	\$555,196
PROVIDENCE	\$2,288,725	\$1,051,048	\$21,470	\$300,675	\$0	\$16,973,293
RICHMOND	\$0	\$0	\$0	\$0	\$0	\$520,140
SCITUATE	\$0	\$0	\$665	\$0	\$0	\$303,309
SMITHFIELD	\$256	\$0	\$95	\$22,800	\$0	\$505,689
S. KINGSTOWN	\$4,718	\$0	\$998	\$24,225	\$0	\$921,573
TIVERTON	\$0	\$0	\$570	\$0	\$0	\$525,703
WARWICK	\$11,480	\$0	\$11,210	\$34,200	\$0	\$3,329,775
WESTERLY	\$7,747	\$0	\$2,518	\$0	\$0	\$602,032
W. WARWICK	\$13,473	\$145,528	\$8,455	\$0	\$0	\$1,822,527
WOONSOCKET	\$99,465	\$247,105	\$20,045	\$57,000	\$0	\$4,135,163
BRISWARREN	\$26,376	\$0	\$190	\$21,375	\$0	\$1,825,379
EXW. GREEN	\$439	\$0	\$808	\$38,475	\$0	\$684,970
CHARIHO	\$1,119	\$0	\$12,493	\$0	\$0	\$134,543
FOSTER-GLOC.	\$0	\$0	\$380	\$0	\$0	\$511,720
TOTAL	\$3,199,859	\$1,805,000	\$208,000	\$1,101,600	\$0	\$66,974,844

BREAKDOWN OF J	IUNE 2005 PAY	MENT				PAGE 1
DISTRICT	GENERAL	LITERACY	TECHNOLOGY	STUDENT	PROFESSIONAL	FULL DAY
	AID	SET-ASIDE		EQUITY		KINDERGARTEN
	,	011710121				
BARRINGTON	\$185,099	\$4,380	\$6,969	\$10,555	\$6,821	\$0
BURRILLVILLE	\$1,101,487	\$30,664	\$5,507	\$59,388	\$5,389	\$3,652
CHARLESTOWN	\$145,572	\$0	\$0	\$0	\$0	\$0
COVENTRY	\$1,591,626	\$47,748	\$12,022	\$82,307	\$11,763	\$0 \$0
CRANSTON	\$2,561,993	\$69,321	\$23,046	\$249,273	\$22,560	\$190
CUMBERLAND	\$981,831	\$31,609	\$11,206	\$79,217	\$10,968	\$950
E. GREENWICH	\$123,062	\$2,463	\$5,076	\$15,248	\$4,969	\$422
E. PROVIDENCE	\$0	\$0	\$0	\$0	\$0	\$0
FOSTER	\$111,556	\$3,550	\$777	\$4,691	\$757	\$0
GLOCESTER	\$256,280	\$8,249	\$1,549	\$9,807	\$1,518	\$0 \$0
HOPKINTON	\$520,640	\$0	\$0	\$0	\$0	\$0 \$0
JAMESTOWN	\$33,220	\$232	\$1,584	\$4,056	\$1,554	\$2,280
JOHNSTON	\$802,156	\$22,416	\$6,937	\$74,421	\$6,787	\$2,892
LINCOLN	\$559,552	\$18,158	\$7,702	\$42,643	\$7,541	\$95
LT. COMPTON	\$24,729	\$174	\$7,702 \$945	\$3,624	\$924	\$0
MIDDLETOWN	\$777,462	\$25,205	\$5,816	\$52,993	\$5,695	\$9,922
NARRAGANSETT	\$118,262	\$959	\$3,682	\$22,281	\$3,602	\$4,222
NEWPORT	\$781,058	\$17,333	\$6,162	\$145,423	\$6,032	\$11,590
NEW SHOREHAM	\$7,036 \$4,946	\$17,333 \$73	\$0,162 \$286	\$145,423 \$1,489	\$286	\$612
N. KINGSTOWN						
	\$944,006	\$27,634	\$9,254	\$61,730	\$9,061 \$7,040	\$2,565
N. PROVIDENCE	\$1,015,260	\$31,000	\$7,202	\$88,602	\$7,049	\$0 \$6.555
N. SMITHFIELD	\$366,600	\$11,420	\$3,917	\$18,235	\$3,838	\$6,555
PAWTUCKET	\$4,143,648	\$105,021	\$20,760	\$695,350	\$20,318	\$22,937
PORTSMOUTH	\$482,521	\$14,825	\$6,107	\$18,657	\$5,979	\$0
PROVIDENCE	\$10,006,590	\$304,793	\$60,384	\$2,433,310	\$59,102	\$314,492
RICHMOND	\$520,136	\$0	\$0 \$0.740	\$0	\$0	\$0
SCITUATE	\$266,089	\$7,802	\$3,742	\$13,862	\$3,667	\$760
SMITHFIELD	\$430,180	\$13,258	\$5,680	\$17,907	\$5,562	\$0
S. KINGSTOWN	\$783,789	\$22,900	\$9,016	\$50,641	\$8,827	\$707
TIVERTON	\$459,347	\$14,038	\$4,648	\$34,971	\$4,551	\$0
WARWICK	\$2,841,763	\$81,606	\$25,128	\$253,479	\$24,594	\$2,090
WESTERLY	\$448,221	\$12,738	\$7,859	\$87,214	\$7,691	\$11,970
W. WARWICK	\$1,444,218	\$39,557	\$8,359	\$138,765	\$8,185	\$0
WOONSOCKET	\$3,137,341	\$71,472	\$14,192	\$411,752	\$13,893	\$32,775
BRISWARREN	\$1,597,637	\$51,575	\$7,917	\$95,101	\$7,748	\$3,557
EXW. GREEN	\$585,978	\$17,047	\$4,542	\$25,268	\$4,448	\$42
CHARIHO	\$4,393	\$30,840	\$7,889	\$52,881	\$7,716	\$2,132
FOSTER-GLOC.	\$473,767	\$14,187	\$3,633	\$16,202	\$3,554	\$0
TOTAL	\$40,632,015	\$1,154,247	\$309,495	\$5,371,343	\$302,949	\$437,409

BREAKDOWN OF	JUNE 2005 PA	YMENT				PAGE 2
DISTRICT	EARLY	LANGUAGE	TARGETED'	OCATIONAL	GROUP HOME	TOTAL
	CHILDHOOD	ASSISTANCE	AID	EQUITY	AID	
BARRINGTON	\$12,524	\$547	\$0	\$422	\$0	\$227,317
BURRILLVILLE	\$9,166	\$161	\$0	\$517	\$22,800	\$1,238,731
CHARLESTOWN	\$0	\$0	<b>\$</b> 0	\$0	\$0	\$145,572
COVENTRY	\$21,691	\$713	\$0	\$10,112	\$11,400	\$1,789,382
CRANSTON	\$42,178	\$117,926	\$0	\$22,040	\$11,400	\$3,119,927
CUMBERLAND	\$22,208	\$53,032	\$0	\$855	\$0	\$1,191,876
E. GREENWICH	\$9,552	\$382	\$0	\$0	\$9,975	\$171,149
E. PROVIDENCE	\$0	\$0	\$0	\$0	\$0	\$0
FOSTER	\$3,044	\$0	\$0	\$0	\$0	\$124,375
GLOCESTER	\$6,604	\$0	\$0	\$0	\$0	\$284,007
HOPKINTON	\$0	\$0	\$0	\$0	\$0	\$520,640
JAMESTOWN	\$3,176	\$135	\$0	\$137	\$0	\$46,374
JOHNSTON	\$13,403	\$7,856	\$0	\$4,127	\$22,800	\$963,795
LINCOLN	\$13,990	\$2,783	\$0	\$0	\$11,400	\$663,864
LT. COMPTON	\$1,727	\$0	\$0	\$137	\$0	\$32,260
MIDDLETOWN	\$13,411	\$7,117	\$0	\$1,710	\$39,900	\$939,231
NARRAGANSETT	\$7,586	\$667	\$0	\$475	\$0	\$161,736
NEWPORT	\$14,015	\$7,204	\$0	\$8,687	\$45,600	\$1,043,104
NEW SHOREHAM	\$702	\$360	\$0	\$0	\$0	\$8,754
N. KINGSTOWN	\$18,129	\$5,095	\$0	\$42	\$0	\$1,077,516
N. PROVIDENCE	\$11,673	\$13,648	\$0	\$802	\$8,550	\$1,183,786
N. SMITHFIELD	\$8,184	\$0	\$0	\$137	\$11,400	\$430,286
PAWTUCKET	\$42,556	\$294,610	\$361,316	\$232	\$81,225	\$5,787,973
PORTSMOUTH	\$11,780	\$3,086	\$0	\$855	\$11,400	\$555,210
PROVIDENCE	\$132,693	\$2,288,728	\$1,051,050	\$21,470	\$300,675	\$16,973,287
RICHMOND	\$0	\$0	\$0	\$0	\$0	\$520,136
SCITUATE	\$6,718	\$0	\$0	\$665	\$0	\$303,305
SMITHFIELD	\$9,938	\$253	\$0	\$95	\$22,800	\$505,673
S. KINGSTOWN	\$15,744	\$4,715	\$0	\$992	\$24,225	\$921,556
TIVERTON	\$7,586	\$0	\$0	\$570	\$0	\$525,711
WARWICK	\$44,223	\$11,484	\$0	\$11,210	\$34,200	\$3,329,777
WESTERLY	\$16,086	\$7,745	\$0	\$2,512	\$0	\$602,036
W. WARWICK	\$15,989	\$13,469	\$145,528	\$8,455	\$0	\$1,822,525
WOONSOCKET	\$30,119	\$99,460	\$247,104	\$20,045	\$57,000	\$4,135,153
BRISWARREN	\$13,884	\$26,375	\$0	\$190	\$21,375	\$1,825,359
EXW. GREEN	\$7,910	\$438	\$0	\$802	\$38,475	\$684,950
CHARIHO	\$15,068	\$1,119	\$0	\$12,487	\$0	\$134,525
FOSTER-GLOC.	\$0	\$0	\$0	\$380	\$0	\$511,723
TOTAL	\$603,257	\$2,969,108	\$1,804,998	\$131,160	\$786,600	\$54,502,581